



SYSCO DETROIT, LLC  
P.O. BOX 33580  
DETROIT, MI 48232-5580  
(734) 397-7700 OR (800) 959-7990  
DUNS #05-1099-661

MI 48446

MI 48446

FARM HOUSE  
282 S. MAIN  
LAPEER

QTY.	PACK	SIZE	DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED AMOUNT	T P A I	INVOICE ADJUSTMENTS
			*****DAIRY*****						
6 CS	25LB		WHLFARM BUTTER WHIPPED SLTD USDA AA 4616418	5426937	35.18		211.08		
2 CS	9.5 GAL		SUPDARY BUTTERMILK FRESH 683	8145195	20.50		41.00		
2 SCS	45 LB		BRLCLS CHEESE AMER YEL 120 SLI 28131	6697114	53.87		107.74		
2 SCS	45 LB		CASASOL CHEESE CHDR SHRD YEL FCY MIL 10983CS	2406163	56.99		113.98		
2 CS	45 LB		SUPDARY CHEESE COTTAGE SM CURD 271	5782950	32.39		64.78		
2 CS	62 LB		BIERY CHEESE MOZZARELLA SLI TWIN PK 29016	4945859	52.16		104.32		
1 CS	25 LB		TWNPINE CREAM SOUR 811	5754449	18.12		18.12		
1 CS	100L OZ		WHLFARM CREAM SOUR CUP 16005	5615810	16.04		16.04		
1 CS	12L QT		XTFNFRS CREAM WHIPPING HEAVY 6153	1814573	53.22		53.22		
3 CS	35OZ/8		OZCRMPROD CREAMER HALF & HALF CUP 6506	1302751	12.76		38.28		
1 CS	12L QT		SUPDARY CREAMER HALF & HALF FRSH 568	6293114	18.31		18.31		
1 CS	122 LB		RMBRANT EGG LIQ NO CHOL GOLDEN 3381023534000	7432709	52.06		52.06		
5 CS	65LB		RMBRANT EGG SCRAMBLE MIX 6000-30	5880630	39.99		199.95		
7 CS	115 DZ		WHLFCLS EGG SHELL XLRG GRD AA USDA WHT	2105849	20.09		140.63		
1 CS	13 GAL		WHLFARM ICE CREAM CHOC 466932	1921097	22.13		22.13		
1 CS	13 GAL		EDYDREY ICE CREAM VAN BEAN SPECK 1438	7611759	23.48		23.48		
1 CS	36LB		WHLFARM MARGARINE BTR EUROP STYLE 13386-COM	6139000	55.36		55.36		
6 CS	30L LB		WHLFCLS MARGARINE SOLID ALL VEG 99957-WFS GROUP TOTAL****	0417527	22.42		134.52 1415.00		
			***MEATS***						
1 CS	115 LB		SYS REL BACON LAYFLAT 18/22 CT 608057-895	1073402	55.82		55.82		
CASE	SPLIT	TOT. PCS	GROSS WT.	REMIT TO SYSCO DETROIT LLC PO BOX 33580 DETROIT, MI 48232-5580					
46		46	34.9 1058	SUB TOTAL					
DRIVER'S SIGN.				TAX TOTAL					
				INVOICE TOTAL					
IMPORTANT! PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 8(a) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 1666(g)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD				PAYABLE ON OR BEFORE					
				CONT. ON PAGE 2					



**SYSCO**

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DUNS #05-1099-661

FARM HOUSE  
282 S. MAIN

LAPEER MI 48446

810-245-8630

FARM HOUSE  
282 S. MAIN  
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MI 48446

DELV. DATE	CUSTOMER	INVOICE	PG.
8/26/11	66933	108260473	5
TRUCKSTOP /001			2
ROUTE	PURCHASE ORDER	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE.	
5014		ORDER TO ORDER	
16000	MANIFEST# 582162	NORMAL DELIVERY	
	MA: SAAS DAN FELDMAN		
	DRIVER:		

QTY.	PACK	SIZE	DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED AMOUNT	INVOICE ADJUSTMENTS
9	CS	210LB	HORMEL BACON LAYFLAT 9/13CT OLD SMK	6634901	91.62		824.58	
1	CS	43 LB	GROEBEL BEEF CORNED SHAVED	2432144	78.94		78.94	
1	CS	305.3 OZ	SYS CLS BEEF FRITTER RAW CHP/FRM	1166552	33.11		33.11	
1	CS	404 OZ	SYS CLS BEEF LIVER SLI SKND&DVND	7097017	22.12		22.12	
1	CS	326 OZ	SYS CLS BEEF STEAK PHILLY MAR BRKWY	8563181	55.81		55.81	
2	CS	210#AVG	DEARBORN HAM BUFFET BNLS 97% T/WT= 51.830	3352531	3.288		170.42	
5	CS	110LB	DAVES SAUSAGE PORK LNK	2529444	20.99		104.95	
2	CS	112LB	B EVANS SAUSAGE PTY WHL HOG 2.6 OZ	4505723	44.54		89.08	
1	CS	25 LB	AREZZIO TOPPING PIZZA PORK CRUMBL GROUP TOTAL****	2368777	27.35		27.35	
			****SEAFOOD****				462.18	
1	CS	244 OZ	OCNCHEF CLAM STRIP BRD 50% PRTN	7793452	18.90		18.90	
9	CS	110 LB	FALCN COD LOIN ALSK IQF 3 OZ	7869613	36.34		327.06	
3	CS	111 LB	PACKER PIKE PERCH FIL ZANDER 40-60 GM GROUP TOTAL****	1761865	88.11		264.33	
			****POULTRY****				610.29	
1	CS	25 LB	SYS CLS CHICKEN BRST BRD FILLET 6.25OZ	3976396	38.25		38.25	
6	CS	485 OZ	SYS CLS CHICKEN BRST IFZ MARN ZIPLOC	9562877	35.17		211.02	
5	CS	25 LB	TYSON CHICKEN BRST TENDERLOIN F 10341-0928	5338559	28.22		141.10	
1	CS	163#AVG	SYS CLS CHICKEN CVP 8PC CUT FRESH TRIM 54406 T/WT= 52.000	1861749	1.119		58.19	
1	CS	45 LB	SYS CLS CHICKEN LIVER IQF	1017391	30.96		30.96	

CASE	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 11:00 PM	REMIT TO
50		50	32.0	755			SYSCO DETROIT LLC
							PO BOX 33580
							DETROIT, MI 48232-5580
DRIVERS SIGN.							SUB TOTAL
							TAX TOTAL
							INVOICE TOTAL
PAYABLE ON OR BEFORE							CONT. ON PAGE 3



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FARM HOUSE  
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DELV. DATE	CUSTOMER	INVOICE	PG.
8/26/11	66933	108260473	5
TRUCKSTOP /001			3
ROUTE	PURCHASE ORDER	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE.	
5014		ORDER TO ORDER	
16000	MANIFEST# 582162	NORMAL DELIVERY	
	DRIVER: SAAS DAN FELDMAN		

QTY.	PKT	SIZE	DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED AMOUNT	INVOICE ADJUSTMENTS	QTY.
1	CS	110 LB	PERDUE SAUSAGE TURKEY PTY 1.5 OZ	50104	22.78		22.78		
1	CS	42.5LB	BBRLCLS TURKEY BREAST SLICED SMK 2/3OZ 20644	1962752	47.54		47.54		
2	CS	2B-10#	SYS CLS TURKEY BRST BNLS RAW FOIL 47126 21.040 22.120 GROUP TOTAL****	4347126	2.674		115.41		
			****FROZEN****				665.25		
1	TB	130 LB	SYS CLS APPLE SLICE JONS 7X1	2542967	32.63		32.63		
2	PL	118 LB	PILLSBY BATTER MUFFIN BANANA NUT	108022000	49.42		98.84		
2	CS	122 LB	SYS CLS BEAN GREEN WHL POLY FROZ	31102	31.48		62.96		
1	CS	130 LB	SYS CLS BLUEBERRY CULT IQF GR A	1346279	79.43		79.43		
1	CS	1612PK	RWEAKER BUN HAMBURGER SLIDER SLI	1038	34.27		34.27		
2	CS	122 LB	SYS CLS CARROT SLI KK GR A P	1038421	29.31		58.62		
1	CS	63 LB	SYS IMP CAULIFLOWER FRZN BATTERED	41010146	52.18		52.18		
1	CS	62 LB	GLDCRSP CHEESE STICK MOZZ BRD	80008465	52.20		52.20		
2	CS	44.4 LB	FAMTRAD CORN WHL KERNEL PEACHES & CRM	104795	24.16		48.32		
5	CS	2162.2 OZ	PILLSBY DOUGH BISCUIT SOUTHERN STY	106252000	42.22		211.10		
1	CS	3201 OZ	OTSPKMY DOUGH COOKIE CHOCOLATE CHIP	58100	51.37		51.37		
1	CS	1202OZ	BKRSCLS DOUGH PUFF PASTRY SQUARE 5X5	47631	41.74		41.74		
1	CS	93 LB	RICHS DOUGH ROLL CINNAMON LOG GOURM	12300	64.33		64.33		
1	CS	62 LB	STILWEL OKRA BRD HVY	4001247	17.18		17.18		
2	CS	62.5 LB	BREWCTY ONION RING BEER BTRD THICK	70010011	40.67		81.34		
1	CS	545.5 OZ	TONYS PIZZA CHEESE ROUND 5" BULK	63519	62.55		62.55		

CASE		SPLIT	TOT. PCS	CUBE	GROSS WT.	REMIT TO		SUB TOTAL	
29			29	26.6	652	SYSCO DETROIT LLC PO BOX 33580 DETROIT, MI 48232-5580		TAX TOTAL	
DRIVER'S SIGN.		NO. PCS. DELVD.		SIGN. X		SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS.		INVOICE TOTAL	
OPEN: 6:00 AM CLOSE: 11:00 PM						PAYABLE ON OR BEFORE			
IMPORTANT PAGE PROVISION:						CONT. ON PAGE 4			



DELIV. DATE	CUSTOMER	INVOICE	PG.
8/26/11	66933	108260473	5
TRUCKSTOP			
ROUTE	PURCHASE ORDER		
5014	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE.		
	ORDER TO ORDER		
16000	MANIFEST# 582162	NORMAL DELIVERY	
	MA: SAAS DAN FELDMAN		
	DRIVER:		

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 DUNS #05-1099-661



FARM HOUSE  
 282 S. MAIN  
 LAPEER MI 48446

810-245-8630  
 FARM HOUSE  
 282 S. MAIN  
 LAPEER MI 48446

ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED AMOUNT	INVOICE ADJUSTMENTS
8654121	16.00		16.00	
0963793	22.98		22.98	
6520779	51.79		51.79	
4002432	29.91		29.91	
1256189	38.07		38.07	
7452543	34.91		34.91	
5013222	41.43		41.43	
4991410	42.73		42.73	
7858792	38.33		76.66	
3488046	81.27		81.27	
5935879	17.86		17.86	
8032989	13.40		13.40	
5587993	30.38		30.38	
5587902	28.26		28.26	
1577980	24.74		24.74	
1097807	60.41		60.41	
8654162	27.59		55.18	
8654253	23.19		46.38	
7039407	48.78		48.78	
4043378	20.16		20.16	

CASE		SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 11:00 PM
22	1	23	15.0	513			
DRIVERS SIGN:		NO. PCS. DELVD.		SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS.		NO. PCS. REC.	
				SIGN X			
REMIT TO SYSCO DETROIT, LLC PO BOX 33580 DETROIT, MI 48232-5580							
SUB TOTAL		TAX TOTAL		INVOICE TOTAL		CONT. ON PAGE 6	



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DELV. DATE	CUSTOMER	INVOICE	PG.
8/26/11	66933	108260473	5
TRUCK/STOP			6
ROUTE	PURCHASE ORDER		
5014	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE.		
16000	ORDER TO ORDER		
	MANIFEST# 582162 NORMAL DELIVERY		
	MA: SAAS DAN FELDMAN		
	DRIVER:		

QTY.	PACK	SIZE	DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED AMOUNT	TIP	INVOICE ADJUSTMENTS
1	CS	4138	OZCASASOL SAUCE PICANTE MED AUTHENTIC	7039100	39.94		39.94		
1	CS	2450Z	A.1. SAUCE STEAK	4007498	43.84		43.84		
1	CS	41GAL	LITEHSE SAUCE TARTAR SIGNTR	0539229	40.68		40.68		
1	SCS	6#10	SYS IMP SAUERKRAUT SHREDDED FCY	4189171	30.38		30.38		
6	CS	135LB	ZOYE SHORTENING FRY LIQ	7131432	29.06		174.36		
1	CS	122 LB	DOMINO SUGAR BROWN LIGHT	5123054	35.94		35.94		
2	CS	41 GAL	SYS REL SYRUP PANCAKE & WAFFLE	4008769	21.05		42.10		
1	CS	6#5	SYS CLS TOPPING STRAWBERRY SLI	4925129	46.49		46.49		
			GROUP TOTAL****				1696.55		
			****PAPER & DISP****						
1	CS	1000CT	BROWN BAG PAPER BREAD WHT 4.5X4X14.5	7003439	47.57		47.57		
1	CS	2000EA	SYSCO BAG PLAS 6.5X7.5 HI-DEN SA	4358990	32.26		32.26		
1	CS	12500CT	SYS CLS BAND NAPKIN 1.5X4.25 WHT	6204669	12.81		12.81		
1	CS	5006"	SERENE CONTAINER FOAM HNG SDWC	7336805	31.29		31.29		
4	CS	1509X9X3	SERENE CONTAINER FOAM HNG 1C D	7192580	19.09		76.36		
1	CS	2025 CT	SYSCO CUP FOAM 200Z	3290962	24.53		24.53		
1	CS	12200CT	SYSCO CUP PLAS PRTN TRANS 20Z	7790239	45.37		45.37		
1	CS	10100CT	AMBITEX GLOVE VINYL NOPOWDER LARGE	9570375	56.45	3.39	56.45	*	
1	CS	ONLY20CT	SYSCO GRIDDLE SCREEN 4X6IN	5793971	8.67	.52	8.67	*	
1	CS	1250 CT	SYSCO LABEL ROLL SHELF LF DSSLVE	9830621	19.99	1.20	19.99	*	
1	CS	25030 GAL	SYSCO LINER TRASH 30X36 .5ML BLK	4088258	36.30	2.18	36.30	*	

CASE		SPLIT	TOT. PGS	CUBE	GROSS WT.	OPEN: 6:00 AM CLOSE: 11:00 PM		REMIT TO	
27	1	28	37.0	621				SYSCO DETROIT LLC	
								PO BOX 33580	
								DETROIT, MI 48232-5580	
DRIVER'S SIGN.								SUB TOTAL	
								TAX TOTAL	
								INVOICE TOTAL	
								PAYABLE ON OR BEFORE	
								CONT. ON PAGE	
								7	

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P.O. BOX 33580 48232-5580  
 DETROIT, MI 48232-5580  
 (734) 397-7700 OR (800) 959-7990  
 DUNS #05-1099-661

MI 48446

DATE: 11:10									
QTY.	PACK	SIZE	DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED AMOUNT	INVOICE ADJUSTMENTS	QTY.
1 CS	110 LB	SYS NAT LETTUCE GREEN LEAF CROWNS	6640569	22.92		22.92			
1 CS	46 CT	SYS NAT LETTUCE ICEBERG TRIMMED FRES 1675610	1675610	28.99		28.99			
8 CS	45 LB	SYS NAT LETTUCE SAL MIX SEPARATE FRE 1675602	1675602	17.81		142.48			
1 CS	115 CT	PACKER MELON CANTALOUPE FCY FRESH	1000264	20.40		20.40			
1 CS	16 CT	PACKER MELON HONEYDEW FRESH P1000538	1000538	31.93		31.93			
1 CS	11 CT	PACKER MELON WATERMELON WHLSDLS FRSH	1572353	8.44		8.44			
1 CS	13 LB	PACKER MUSHROOM PORTABELLA CAP 3.5	2824019	16.18		16.18			
1 BX	110 LB	PACKER MUSHROOM SLI FRESH	1166289	19.09		19.09			
2 CS	12 LB	SYS IMP ONION GREEN ICELS FRSH	8678120	10.60		21.20			
1 CS	150 LB	SYS IMP ONION YELLOW JUMBO FRESH 150JYOC	1094721	30.47		30.47			
1 CS	11.9BHL	PACKER PEPPER BELL GREEN MED	4615662	26.86		26.86			
2 CS	51 CT	PACKER PINEAPPLE GOLDEN	8935587	41.09		82.18			
2 FC	150 LB	PACKER POTATO BAKING IDAHO FRESH 60CT	1101864	41.43		82.86			
13 CS	210 LB	SYS NAT POTATO HASHBROWN SHRD 74865-69353-00	4377677	15.66		203.58			
6 CS	215#	PACKER POTATO PEELED WHL SIZEB	7381957	21.68		130.08			
9 CS	210 LB	PACKER POTATO RED DICED FRSH W/SKIN	2123016	18.94		170.46			
2 CS	40#JUMBO	SYS CLS POTATO SWEET	7152564	14.55		29.10			
1 CS	25 LB	BBRLIMP SALAD CHICKEN 51071	2510717	42.55		42.55			
3 CS	81 LB	PACKER STRAWBERRY FRESH	6235501	16.45		49.35			
4 FC	125 LB	PACKER TOMATO BULK FRESH LARGE 6X6	1172881	27.51		110.04			
OPEN: 6:00 AM CLOSE: 11:00 PM									
CASE	SPLIT	TOT. PCS	CUBE	GROSS WT.	REMIT TO				
61		61	54.6	1461	SYSCO DETROIT LLC				
					PO BOX 33580				
					DETROIT, MI 48232-5580				
DRIVER'S SIGN.					NO. PCS. DELVD.		SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS.		SUB TOTAL
							CUST. SIGN. X		TAX TOTAL
							NO. PCS. REC.		INVOICE TOTAL
IMPORTANT PAGA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 9(a) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 1686(a)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 1686(a)).									
PAYABLE ON OR BEFORE									
CONT. ON PAGE 9									



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[illegible]